



# Campaign Finance Report

LEGISLATIVE DISTRICT 12 REPUBLICANS  
Committee #: 200402637

Treasurer: Miller, Christina Michele  
2946 N Evergreen St, Buckeye, AZ 85396  
Phone: (623) 696-7599  
Email: beautyinsideandout@msn.com

## Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 10, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,834.73
Total Cash Receipts this Reporting Period:	\$254.66
Total Cash Disbursements this Reporting Period:	\$534.21
Cash Balance at End of Reporting Period:	\$2,555.18

Report ID: 63000

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$254.66	\$0.00	\$254.66	\$1,419.36
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$254.66	\$0.00	\$254.66	\$1,620.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$534.21	\$0.00	\$534.21	\$1,609.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$133.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$534.21	\$0.00	\$534.21	\$1,742.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$534.21			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/14/2010	\$160.66	\$1,419.36
Address:			Cash	
Name:	Multiple Contributors	07/19/2010	\$94.00	\$1,419.36
Address:			Cash	
Total of Small Contributions			\$254.66	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$254.66	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	THE WIGWAM GOLF RESORT AND SPA	06/14/2010	\$160.66	\$900.93
<b>Address:</b>	300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	SiteOne Internet	07/08/2010	\$10.95	\$70.90
<b>Address:</b>	PO Box 2984, Cumming, GA 30028		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	LD 12 domain			
<b>Name:</b>	MARVIN, Joseph	07/15/2010	\$123.24	\$123.24
<b>Address:</b>	6436 N 185th Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	President/CEO, PRIME SOLUTIONS GROUP			
<b>Category:</b>	Administration - Penalties/fines			
<b>Memo:</b>	Fines & certified mail			
<b>Name:</b>	SiteOne Internet	07/15/2010	\$59.95	\$70.90
<b>Address:</b>	PO Box 2984, Cumming, GA 30028		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	7/10-7/11			
<b>Name:</b>	THE WIGWAM GOLF RESORT AND SPA	07/16/2010	\$167.41	\$900.93
<b>Address:</b>	300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	mtg room			
<b>Name:</b>	Chase Bank	07/30/2010	\$12.00	\$12.00
<b>Address:</b>	201 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$534.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$534.21	

